

slip 04/04

Dart Aerospace Ltd.

Date: Wednesday, 3/26/2008 9:52:35 AM  
User: Kim Johnston

# Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : MAINTENANCE STEP, RH  
Job Number : 38160  
Estimate Number : 12197  
P.O. Number :  
This Issue : 3/26/2008 S.O. No. :  
Prsht Rev. : NC Part Number : D350721046  
First Issue : 1 / 1 Type : PURCHASED PARTS Drawing Number : N/A  
Previous Run : 35417 Drawing Revision : N/A  
Material :  
Due Date : 4/4/2008 Qty: 2 Um: Each  
Written By :  
Checked & Approved By : JD 08.3.27  
Comment : Est A 05.05.11 New Issue KJ/JLM  
Est B 07.10.10 removed D3436-041 EC verified by  
DD

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-721-046 CHG001

JD 08/04/02 08.03.27 JD

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

3.0 D3436044 RH Step



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

EH Step - LH Step  
(+2)

Pick:

Qty Part Number Description Batch

1 D3436-044 RH Step

B38181

\* New Batch.

JD 08/04/02 (+2)

4.0 AN416A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

(+2)

Bolt

Qty Part Number Description Batch

4 AN4-16A Bolt

M18945

JD 8/3/28 (2)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: MAINTENANCE STEP, RH

Job Number: 38160

Part Number: D350721046

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN960416

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Qty Part Number Description Batch

8 AN960-416 Washer

M5579

Handwritten signature

6.0

MS20365428

NUT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

Qty Part Number Description Batch

4 MS20365-428 Nut

M104577

Handwritten signature and date 8/3/02

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Handwritten signature and date 08/04/02

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-721-046

Identify and Stock

Location:

Draft

Handwritten signature

08/04/02

Handwritten circled X

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Handwritten signature and date 08/04/02

Job Completion



Handwritten signature and date 08/04/02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries